

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – GAD – Utilisation of the services of three Data Entry Operators in the O/o Hon'ble Chief Minister, sponsored by M/s Rajan Travels & Security Services, Hyderabad – Sanction of expenditure for the month of September, 2008 – Orders – Issued.

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GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No.5784

Dated: 3.10.2008

Read the following:-

- 1) G.O.Rt.No.4287, Genl. Admn. (OP.II) Deptt., Dt.19.7.2008.
- 2) Govt. Letter No.21437/OP.II/2008-1, GA (OP.II) Deptt., Dt.19.7.2008.
- 3) From M/s Rajan Travels & Security Services, Hyderabad Bill No.1064, Dt.1.10.2008.

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ORDER:

In accordance with the G.O. read above, the services of (3) Data Entry Operators, sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilised in the O/o the Hon'ble Chief Minister, for the month of September, 2008. The firm has submitted bills for an amount of Rs. 17,160/- alongwith service charges @ 4%, for the month of September, 2008 and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs. 17,160/- (Rupees Seventeen Thousand One Hundred and Sixty only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (3) Data Entry Operators utilised in the O/o the Hon'ble Chief Minister, for the month of September, 2008.

3. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services – MH 090 – Secretarat – SH (05) Personal Staff attached to Ministers – 300 – Other Contractual Services."

4. The General Administration (Claims C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security Services, Hyderabad and furnish the same to the General Administration (OP.II) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN  
DY. SECRETARY TO GOVERNMENT (GENL.)

To  
The Genl. Admn.(Claims- C) Department. (w.e.)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
Copy to:  
The Asst. Secretary to CM.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER